

NCR-19-7514



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBT400228M-1
Job Sheet 198692-A



SPLIT

Part No: RBT400228M-1**Job Qty:** 2 pcs**Part Name:** Plate**Part Weight:** 0 lbs**Status:** Scheduled**Priority:** Medium**Job Created:** 10/1/19**Job Tracking No:****Due Date:** 10/3/19**Created By:** Kimberley Guerin**Type:** SOLD**Description:****Note:** DWG RBT400228M Rev B IPP Rev. A 19.07.23 New issue DP Verify DD**Ship Via:****Bill of Materials**

Dart Aerospace Ltd.
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CANADA
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Container No: S218832**Part:** RBT400228M-1**Job No:** 198692-A**Serial No/Batch:** S204781**Revision:** B**Inspector:****Exp Date:****Instructions:****Date:** 10/02/19

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
170	QC 6	2 pcs	10/3/19		0.00	0.00	QC 6 - 40		
171	Outsource - 7 - Rework	2 pcs	10/3/19				ATG001-VC		
172	Rework - 2 - B4B	2 pcs	10/3/19		0.00	0.00	Packaging 2 - 15 - B4B		
173	Rework - 3 - B4B	2 pcs	10/3/19		0.00	0.00	QC 6 - 40		
180	Packaging 3-1 - Stock - B4B	2 pcs	10/3/19		0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		
							Packaging 3 - 7 - B4B		
							Packaging 3 - 8 - B4B		
							Packaging 3 - 9 - B4B		
							Packaging 3 - 10 - B4B		
							Packaging 3 - 11 - B4B		
							Packaging 3 - 12 - B4B		
							Packaging 3 - 13 - B4B		
							Packaging 3 - 14 - B4B		
							Packaging 3 - 15 - B4B		
							Packaging 3 - 16 - B4B		
							Packaging 3 - 17 - B4B		
							Packaging 3 - 18 - B4B		
							Packaging 3 - 19 - B4B		
							Packaging 3 - 20 - B4B		
							Packaging 3 - 21 - B4B		
							Packaging 3 - 22 - B4B		
							Packaging 3 - 23 - B4B		
							Packaging 3 - 24 - B4B		
							Packaging 3 - 25 - B4B		
							Packaging 3 - 26 - B4B		
							Packaging 3 - 27 - B4B		
							Packaging 3 - 28 - B4B		
							Packaging 3 - 29 - B4B		
							Packaging 3 - 30 - B4B		
							Packaging 3 - 31 - B4B		
							Packaging 3 - 32 - B4B		
							Packaging 3 - 33 - B4B		
							Packaging 3 - 34 - B4B		
							Packaging 3 - 35 - B4B		
							Packaging 3 - 36 - B4B		
190	QC 21 - SA	2 pcs	10/3/19		0.00	0.00	QC 21 - SA - 21		
							QC 21 - SA - 70		
							QC 21 - SA - 53		

Part Op 170 - (QC6- All purchased or subcontracted products)

Descriptions: 171 - (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O; _____ -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required

172 - (Pac2-Receive & Inspect for Damage & Mat'l Certs.)

173 - (QC6- All purchased or subcontracted products)

180 - (Identify as per dwg & Stock Location: _____) Identify as per QSI 44 section 5.5

190 - (QC21- Final Inspection - Work Order Release)

Job BOM

Job BOM records could not be found.

Job Allocations

Job Allocations could not be found.

Part Specifications

Specifications could not be found.

Plex 10/1/19 2:11 PM Dart.Guerin.Kimberley



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RBT400228M-1
Job Sheet 198692



REPRINT

Part No: RBT400228M-1

Job Qty: 6 pcs

Part Name: Plate



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/1/19

Job Tracking No:

Due Date: 9/23/19

Created By: Jennifer Renwick

Type: SOLD

Description: Order 17977 & 17932

Note: DWG RBT400228M Rev B IPP Rev. A 19.07.23 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
105	Waterjet - Omax - 1	6 pcs	9/23/19	9/23/19	0.00	1.00	Bandsaw - 1	
							Waterjet - Omax	
110	NV5000 - 1 - B4B	6 pcs	9/23/19	9/23/19	1.00	12.00	NV5000 - 1 - B4B	
							NV5000 - 2 - B4B	
							SL-2500Y - 1 - B4B	
120	QC 2	6 pcs	9/23/19	9/23/19	0.00	0.00	QC 2 - 1	
							QC 2 - 12	
							QC 2 - 14	
							QC 2 - 17	
							QC 2 - 19	
							QC 2 - 2	
							QC 2 - 20	
							QC 2 - 22	
							QC 2 - 23	
							QC 2 - 25	
							QC 2 - 32	
							QC 2 - 33	
							QC 2 - 35	
							QC 2 - 39	
							QC 2 - 4	
							QC 2 - 40	
							QC 2 - 44	
							QC 2 - 45	
							QC 2 - 48	
							QC 2 - 49	
							QC 2 - 50	
							QC 2 - 51	
							QC 2 - 52	
							QC 2 - 57	
							QC 2 - 62	
							QC 2 - 63	

Plex 9/17/19 1:13 PM Dart.Guerin.Kimberley

9/17/2019

[Dart Hawkesbury] Job Sheet - Guerin, Kimberley

					QC 2 - 8	
					QC 2 - 66	
					QC 2 - 64	
					QC 2 - 65	
					QC 2 - 5	
					QC 2 - 71	
					QC 2 - 73	
					QC 2 - 69	
135	QC 8	6 pcs	9/23/19	0.00 0.00	QC 8 - 12	
					QC 8 - 14	
					QC 8 - 17	
					QC 8 - 20	
					QC 8 - 25	
					QC 8 - 3	
					QC 8 - 32	
					QC 8 - 33	
					QC 8 - 35	
					QC 8 - 39	
					QC 8 - 4	
					QC 8 - 44	
					QC 8 - 45	
					QC 8 - 49	
					QC 8 - 58	
					QC 8 - 8	
					QC 8 - 9	
					QC 8 - 68	
					QC 8 - 67	
					QC 8 - 1 (A)	
					QC 8 - 47	
					QC 8 - 40	
					QC 8 - 52	
					QC 8 - 23	
					QC 8 - 57	
150	Outsource	6 pcs	9/23/19		-GR0002-VC/H76001	
160	Packaging 2-1 - Receive - B4B	6 pcs	9/23/19	0.00 0.00	Packaging 2 - 1 - B4B	
					Packaging 2 - 2 - B4B	
					Packaging 2 - 3 - B4B	
					Packaging 2 - 5 - B4B	
					Packaging 2 - 4 - B4B	
					Packaging 2 - 6 - B4B	
					Packaging 2 - 7 - B4B	
					Packaging 2 - 8 - B4B	
					Packaging 2 - 9 - B4B	
					Packaging 2 - 10 - B4B	
					Packaging 2 - 11 - B4B	
					Packaging 2 - 12 - B4B	
					Packaging 2 - 13 - B4B	
					Packaging 2 - 14 - B4B	
					Packaging 2 - 15 - B4B	
					Packaging 2 - 16 - B4B	
					Packaging 2 - 17 - B4B	
					Packaging 2 - 18 - B4B	
					Packaging 2 - 19 - B4B	
					Packaging 2 - 20 - B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	

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					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
170 QC 6	6 pcs	9/23/19	0.00	0.00	QC 6 - 40	<i>See Attached 2019-09-17</i>
171 Outsource - 7 - Rework	6 pcs	9/23/19			ATG001-VC	
172 Rework - 2 - B4B	6 pcs	9/23/19	0.00	0.00	Packaging 2 - 15 - B4B	
173 Rework - 3 - B4B	6 pcs	9/23/19	0.00	0.00	QC 6 - 40	
180 Packaging 3-1 - Stock - B4B	6 pcs	9/23/19	0.00	0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
190 QC 21 - SA	6 pcs	9/23/19	0.00	0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

Part Op 105 - Cut blank

Descriptions: 110 - 1-Machine as per DWG. FB605 FOLIO REV: AA DWG REV: B 2-Deburr

120 - (QC2- Inspect parts off machine FAI/FAIB)

135 - (QC8- Inspect parts - second check)

150 - -Issue P/O: 44333 -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -
Material type; 6061T6 -Certificate of Conformity is required

9/17/2019

[Dart Hawkesbury] Job Sheet - Guerin, Kimberley

- 160 - (Receive & Inspect for Damage & Mat'l Certs) Certification of Conformity is required
 170 - (QC6- All purchased or subcontracted products)
 171 - (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O: 44526 -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required
 172 - (Pac2-Receive & Inspect for Damage & Mat'l Certs.)
 173 - (QC6- All purchased or subcontracted products)
 180 - (Identify as per dwg & Stock Location: _____) Identify as per QSI 44 section 5.5
 190 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B1.000X12.000	6061-T6 Bar 1.00 X 12.00	5.2200 ft (.87 ea)	105-Waterjet - Omax - 1	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
105-Waterjet - Omax - 1	M6061T6B1.000X12.000	5	24	0

Part Specifications

Specifications could not be found.

Plex 9/17/19 1:13 PM Dart.Guerin.Kimberley



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RBT400228M-1
Job Sheet 198692



Part No: RBT400228M-1

Job Qty: 2 pcs

Part Name: Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/1/19

Job Tracking No:

Due Date: 9/23/19

Created By: Jennifer Renwick

Type: SOLD

Description: Order 17977 & 17932

Note: DWG RBT400228M Rev B IPP Rev. A 19.07.23 New Issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run Hrs Hrs	Workcenter/Supplier Workcenter / Supplier Lead Time	Sign-off
105	Band saw Material - Omax	2 pcs	9/23/19	9/23/19	0.00 0.33	Band saw Material - Omax	
110	SL 2500Y-2 - B4B	2 pcs	9/23/19	9/23/19	1.00 4.00	SL 2500Y-1 - B4B NV-S200-1	kt 19-08-16
120	QC 2 NV-S200	2 pcs	9/23/19	9/23/19	0.00 0.00	QC 2 - 1 NV-S200-2	kt 19-08-16
						QC 2 - 12	
						QC 2 - 14	
						QC 2 - 17	
						QC 2 - 19	
						QC 2 - 2	
						QC 2 - 20	
						QC 2 - 22	
						QC 2 - 23	
						QC 2 - 25	
						QC 2 - 32	
						QC 2 - 33	
						QC 2 - 35	
						QC 2 - 39	
						QC 2 - 4	
						QC 2 - 40	
						QC 2 - 44	
						QC 2 - 45	
						QC 2 - 48	
						QC 2 - 49	
						QC 2 - 50	
						QC 2 - 51	
						QC 2 - 52	
						QC 2 - 57	
						QC 2 - 62	
						QC 2 - 63	
						QC 2 - 8	
						QC 2 - 66	
						QC 2 - 64	



Container No: S204781



Part: RBT400228M-1
Job No: 198692
Serial No/Batch: S204781
Revision: B
Inspector:
Exp Date:
Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
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Date: 08/29/19



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Email: sales@dartaero.com
www.dartaerospace.com

Container No: S204781



Part: RBT400228M-1

Job No: 198692

Serial No/Batch: S204781

Revision: B

Inspector:

Exp Date:

Instructions:

Date: 08/29/19

Plex 8/1/19 11:11 AM Dart.Renwick.Jennife

				QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
135 QC 8	2 pcs	9/23/19	0.00 0.00	QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
150 Outsource <i>Analyze</i>	2 pcs	9/23/19		GR0002-VC <i>ATGool</i>	<i>2019-08-23</i>
160 Packaging 2-1 - Receive - B4B	2 pcs	9/23/19	0.00 0.00	Packaging 2 - 1 - B4B	
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	
				Packaging 2 - 5 - B4B	
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				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
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				Packaging 2 - 12 - B4B	
				Packaging 2 - 13 - B4B	
				Packaging 2 - 14 - B4B	
				Packaging 2 - 15 - B4B	
				Packaging 2 - 16 - B4B	
				Packaging 2 - 17 - B4B	
				Packaging 2 - 18 - B4B	
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				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
170 QC 6	2 pcs	9/23/19	0.00 0.00		
180 Packaging 3-1 - Stock - B4B	2 pcs	9/23/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
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				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
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				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
190 QC 21 - SA	2 pcs	9/23/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	

D'S

AUG 30 2019

9-9

Part Op 105 - (Bondsaw) Cut blanks to

Descriptions: 110 - (MORI SL2500Y LATHE) 1-Machine as per DWG. FB605 FOLIO REV: AA DWG REV: B

2-Debur

120 - (QC2- Inspect parts off machine FAI/FAIB)

135 - (QC8- Inspect parts - second check)

150 - Issue P/O; 44333 -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant - Material type; 6061T6 -Certificate of Conformity is required

160 - (Receive & Inspect for Damage & Mat'l Certs) Certification of Conformity is required

170 - (QC6- All purchased or subcontracted products)

180 - (Identify as per dwg & Stock Location:) Identify as per QSI 44 section 5.5

190 - (QC21- Final Inspection - Work Order Release)

8/1/2019

[Dart Hawkesbury] Job Sheet - Renwick, Jennifer

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M6061T6R10.000	6061-T6 Round Bar 10.00"	.1060 ft (.053 ea)	105-Bandsaw - 1	S137599 S188587
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
105-Bandsaw - 1 ONAX	M6061T6R10.000 M6061T6B 1.000 x 12.000	0	2 = 87 each.	0
Part Specifications				
Specifications could not be found.				

Plex 8/1/19 11:11 AM Dart.Renwick.Jennifer



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PURCHASE ORDER

POHB044333



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044333

PO Date: 8/23/19

Due Date: 9/3/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
019-08-28

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	193882	RBT18520-15	Clevis Bracket -Issue P/O; -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	9/3/19	4 pcs	0 pcs	4 pcs	\$12.55/pcs	\$50.20
2	197867	647.1713	Spacer : Various STC's Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg. 647.1700 Rev. E	Firmed	-	9/3/19	20 pcs	0 pcs	20 pcs	\$6.09/pcs	\$121.80

4x AUG 29 2019

x20

AUG 29 2019

5207001

DP



Dart Aerospace Ltd.
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Canada

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PURCHASE ORDER

POHB044333



Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3	197037	649.4820	Shim : Various STC's (Outsource process- Anodize per QSI017 4.1.10.1) Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL- PRF-23377 TYPE 1 CLASS N Certification of Conformity is required	Firmed	-	9/3/19	16 pcs	0 pcs	16 pcs	\$13.84/pcs	\$221.44
4	197331	D4823-1	Upper Cutter Deflector : Various STC's Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg D4823	Firmed	-	9/3/19	18 pcs	0 pcs	18 pcs	\$12.99/pcs	\$233.82
5	198693	RBT400228M-3	Cylinder -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	9/3/19	4 pcs	0 pcs	4 pcs	\$12.55/pcs	\$50.20
6	198692	RBT400228M-1	Plate -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	9/3/19	6 pcs	0 pcs	6 pcs	\$12.55/pcs	\$75.30
Grand Total:										\$752.76	

[Handwritten signature]



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044333



Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/28/19 2:29 PM Dart.Guerin.Kimberley



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 918494

Date: 28-Aug-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

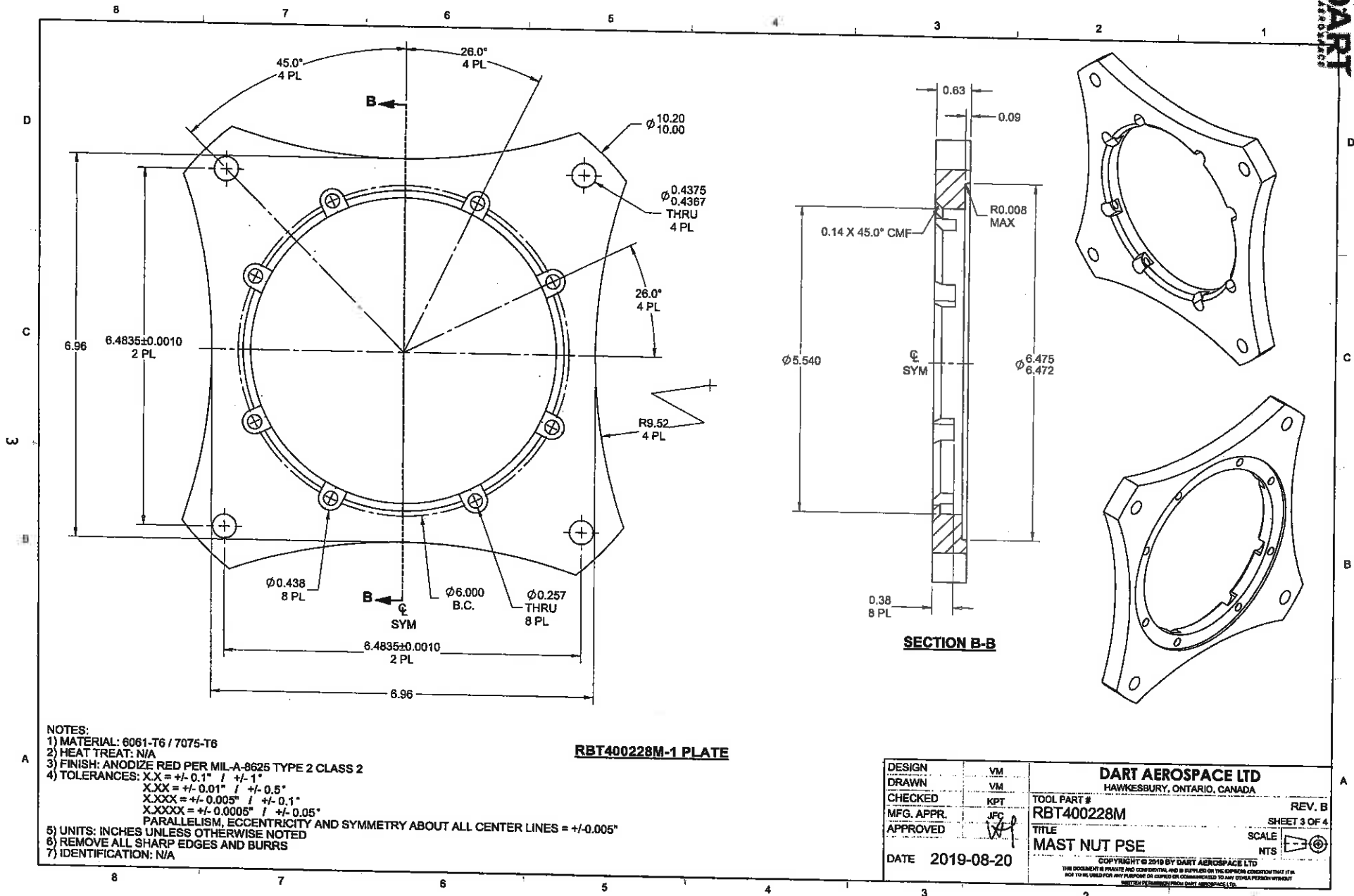
Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
6 ea	Part: RBT400228M-1 Plate Anodize per MIL-A-8625F, Type II, Class2, Red, Water Sealant .0004-.0010" (4 - 1 mils). Job: 25587 PO: POHB044333 Rev: 1 Line: 6		
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>AUG 28 2019</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			

DAS
40
9-89

RECEIVED
AUG 29 2019
DART AEROSPACE LTD.

Made in Canada.





Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044526



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044526

PO Date: 9/17/19

Due Date: 9/25/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments: **RE-WORK**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	198692-A	RBT400228M-1	Plate (Outsource process- Anodize per QSI017 4.1.10.1) -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required see original POHB044333	Firmed -		9/25/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
OCT 02 2019 DP											
Line Item Note **RE-WORK** Rejection for poor finish											
198692				Firmed -		10/11/19	4 pcs	0 pcs	4 pcs	\$0.01/pcs	\$0.04
Sub Total:							6	0	6		\$0.06
Grand Total:											\$0.06



Dart Aerospace Ltd.
1270 Aberdeen St
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Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044526



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Procurement Quality Clauses
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Plex 10/2/19 10:10 AM Dart.Guerin.Kimberley

ATG

INDUSTRIES INC.

A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 918494

Date: 28-Aug-19

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

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Ship Via

ATG Delivery

Quantity

Description

Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.

6
ea

Part: RBT400228M-1
Plate

Rev: 1

Anodize per MIL-A-8625F, Type II, Class2, Red, Water Sealant
.0004-.0010" (.4 - 1 mils).

Job: 25587

PO: POHB044333

Line: 6

DAS
40
9-89

CERTIFICATE OF CONFORMANCE

A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements.

Date:

AUG 28 2019

Certified Signature:

Receiver Signature:

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Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.

RECEIVED

OCT 02 2019

DART AEROSPACE LTD.

Made in Canada.

Page 1 of 1

QC rejected all
6 pcs.

2 pcs. were actually
good

RECEIVED

AUG 29 2019

DART AEROSPACE LTD.

New POHB044526
for re-work

split 2 and 4 pcs.

Original COC applies
to 2 pcs.

K. Guerin

2019-10-02

Entered: _____ Date: 19-08-15

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



NCR No. _____

Route update only ☐

Job: <u>198692</u> Part No. <u>RBT400228m-1</u>		DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube Machining ☒ Large Fab ☐ Cross tube Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering Water Jet ☐ Supplier Quality ☐																															
Date: <u>19-08-15</u>		Sequence #: <u>110</u>		QTY Affected: <u>1</u>		MRB (QSI042)																													
Description Work Order Deviation 4 hole 0.4367 to 0.4375 are is at 0.438 (over size)				Disposition Scrap and No Replace.		Completed By DAS <u>1</u> 9-89 Lead hand / Supervisor <u>DA 19-08-15</u> QC / QA Coordinator DAS <u>68</u> 9-89 AUG 15 2019																													
Root Cause Operator ☒ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table border="0"> <tr> <td>☐ Pressure/Forced</td> <td>☐ Contamination</td> <td>☐ Power Loss/Surge</td> <td>☐ Positioned Wrong</td> </tr> <tr> <td>☐ Bending</td> <td>☐ Misaligned/off center</td> <td>☐ Folio/Program</td> <td>☒ Outside Tolerance</td> </tr> <tr> <td>☐ Crushing</td> <td>☐ BOM/Route</td> <td>☐ Grain Direction</td> <td>☐ Drawing</td> </tr> <tr> <td>☐ Cracks</td> <td>☐ Broken/Damage/Defect</td> <td>☐ Weld</td> <td>☐ Finish</td> </tr> <tr> <td>☐ Crimp/Kink/Ripple/Wave/Twist</td> <td>☐ Incomplete/Unclear Instructions</td> <td>☐ Wrong Stock Pulled</td> <td>☐ Part Lost/Missing</td> </tr> <tr> <td>☐ Marks/Chatter</td> <td>☐ Drill Holes</td> <td>☐ Out of Sequence</td> <td>☐ Misread</td> </tr> <tr> <td>☐ Mislabeled</td> <td>☐ Fit/Function</td> <td>☐ Off-set/Set-up</td> <td></td> </tr> </table>						☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☒ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
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☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up																																	
		Other/Details:																																	

Entered: JK Date: Oct 23/19



NCR No. 19-7514 **WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

Route update only ☐

Job: <u>198692</u> Part No. <u>RBT400228M-1</u>		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☒ Quality ☐			
Date: <u>AUG 30 2019</u>		Sequence #: <u>170</u>		QTY Affected: <u>6086</u>		MRE (ASB42) <u>68</u> SEP 11 2019 Completed By <u>41</u> AUG 30 2019 Lead hand / Supervisor QC / QA Coordinator <u>DAS</u> <u>68</u> <u>9-80</u> SEP 11 2019	
Description Work Order Deviation <u>-parts finish not acceptable</u>				Disposition <u>- RETURN TO SUPPLIER FOR RE-WORK.</u>			
Root Cause Operator ☐ Manufacturing Process ☒ Equip/Tooling ☐ Handling/Presservation ☒ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☒ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☒ Finish ☐ Part Lost/Missing ☐ Misread					
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